

GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.10.2019	To date		31.10.2019
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods				NIL	NIL
T. ITC for the current period		7,946		715.14	715.14
U. Total ITC		7,946		715.14	715.14
V. Outward taxable supplies		1,78,515		16,066.35	16,066.35
W. Outward supplies – nil rated /exempted					
X. Net tax payable (D – C)		30,702.42		15,351.21	15,351.21
Remarks:					
Details of amount paid :			Amount paid	30,702/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Satyanarayana	MD	
Sign	<i>V. Sambasiva Rao</i>		<i>Satyanarayana</i>	<i>MD</i>	
Date	25/11/2019				

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

APPROVED BY
 25 NOV 2019
 SOHAM MODI
 MANAGING DIRECTOR

Syed Mehdi
5-4-187/3&4, IInd Floor,
M.G.Road
Secunderabad

GST Computation
1-Oct-2019 to 31-Oct-2019

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1-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36AVWPS4017L1ZT

Returns Summary

Total number of vouchers for the period							59
Included in returns							21
<i>Participating in return tables</i>		21					
<i>No direct implication in return tables</i>		0					
Not relevant for returns							38
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	1,78,515.00		16,066.35	16,066.35		32,132.70
Taxable	1,78,515.00		16,066.35	16,066.35		32,132.70
Total Outward Supplies	1,78,515.00		16,066.35	16,066.35		32,132.70
Total Liability	1,78,515.00		16,066.35	16,066.35		32,132.70

Inward Supplies

Local Purchase	4,279.00		715.14	715.14		1,430.28
Taxable	7,946.00		715.14	715.14		1,430.28
Exempted	(-)3,667.00					
Reverse Charge Supplies	(-)3,000.00		(-)270.00	(-)270.00		(-)540.00
Total Inward Supplies	1,279.00		445.14	445.14		890.28
Total Input Tax Credit	4,279.00		715.14	715.14		1,430.28

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Profit & Loss A/c
1-Oct-2019 to 31-Oct-2019

Particulars		Particulars	
	1-Oct-2019 to 31-Oct-2019		1-Oct-2019 to 31-Oct-2019
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	6,68,419.57	Gross Profit b/f	
Exempt Expenses	83,657.00	Indirect Incomes	1,78,515.00
Repair & Maint Musheerabad	(-)3,000.00	<i>Rental Services</i>	1,78,515.00
Repair & Maint R M Mansion	3,000.00		
Bank Charges	17.70	Nett Loss	4,89,904.57
Drawings	5,46,604.87		
House Keeping Charges	9,520.00		
Printing & Stationery- Bowenpally	485.00		
Security Service Charges	22,400.00		
Supervision-MPIPL	4,946.00		
Water Charges-RM Mansion	789.00		
Total	6,68,419.57	Total	6,68,419.57

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Voucher Register
1-Oct-2019 to 31-Oct-2019

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Vouchers of : Sales Taxable

1-Oct-2019 to 31-Oct-2019

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
AAD Corporation Private Limited	42,550.00		3,829.50	3,829.50		7,659.00
M/s. Divya Reddy	25,300.00		2,277.00	2,277.00		4,554.00
Nayara Energy Limited	80,500.00		7,245.00	7,245.00		14,490.00
Elogic Solutions India Pvt Ltd	18,915.00		1,702.35	1,702.35		3,404.70
National Insurance	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total	1,78,515.00		16,066.35	16,066.35		32,132.70

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Voucher Register
1-Oct-2019 to 31-Oct-2019

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Vouchers of : Purchase Taxable

1-Oct-2019 to 31-Oct-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Dolphin Pest Solutions	3,000.00		270.00	270.00		540.00
Modi Properties Pvt Ltd	4,946.00		445.14	445.14		890.28
Grand Total	7,946.00		715.14	715.14		1,430.28